PERFORMA INVOICE

tarayanapura Sub Division BBMP Karnataka Rural Infrastructure Development Ltd #280, Sri Shivakumaraswamy Nilaya, 59th cross, 17th C main road, 3rd Block Rajajinagar, Bangalore-560010	Invoice No. 067	Dated - 07.03.2019
	Delivery Note	Mode/Terms of Payment
	Buyer's Order No.	Dated
GSTIN/UIN : 29AAACK5676RE23 State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Suppliers Ref	

Buyer Executive Engineer, BBMP Yelanka zone Division GSTIN/UIN : 29AAALB1608F1ZK State Name : Karnataka, Code : 29 Place of Supply : Karnataka	Despatch Document No	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl. No	Particulars	HSN/ SAC	GST Rate	Quantity	Rate	per	Amount
1	**Improvements to Crematoriums in Ward No 07**	9405		1	3564687.50	nos	3564687.50
			Work contract/Works value				
	007-18-000092						
	CGST Payable		6%				**213881.25**
	SGST Payable		6%				**213881.25**
	Total						**3,992,450.00**

Amount Chargeable (in words) E. &O.E

Rupees ThirtyNine Lakh NinetyTwo Thousand Four Hundred Fifty Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax amount
		Rate	Amout	Rate	Amount	
	3,564,687.50	6%	213,881.25	6%	213,881.25	427,762.50
Total	3,564,687.50		213,881.25		213,881.25	427,762.50

Tax Amount (in words)	Rupees Four Lakh TwentySeven Thousand Seven Hundred SixtyTwo Paise Fifty Only
Remarks:	

Assistant Executive Engineer
Byatarayanapura Sub-Division
KRIDL, Bangalore

Authorised Signatory

This is a Computer Generated Invoice